

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Establishment – Finance (W&P) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs. 3,718/- Attached to the Officers of this Dept., for the period from 23.04.2012 to 22.05.2012 – Sanctioned – Orders – Issued.

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**FINANCE (W&P – OP) DEPARTMENT**

**G.O.Rt.No. 274**

**Dated:04 .06.2012**

**Read:-**

From M/s Airtel Ltd., Hyderabad.Certain Bills Dated:- 24.05.2012.

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**O R D E R:-**

Sanction is hereby accorded for payment of an amount of Rs. 3,718/- (Rupees Three Thousand Seven Hundred Eighteen Only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357625, 9949357627, 9949357630, 9989334997, 9959558414, 9959558416, 9959558417 and 9000141592 belonging to officers i.e., Assistant Financial Advise and other officers for the official use for the period from 23.04.2012 to 22.05.2012 as mentioned in the annexure to this order. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para-1 above shall be debitible to the head of “MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Fin.(W&P) Dept. – 130-Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P-Claims) Department is requested to draw and disburse the amount sanctioned in para (1) above to M/s. “Bharti Airtel Limited - Mobile Services”, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P. KESAVA RAMI REDDY  
DEPUTY FINANCIAL ADVISER & EX-OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s Bharti Airtel Limited,  
Circle Office: Splendid  
Towers, Begumpet,  
Hyderabad-500 016.

**Copy to:-**

The Finance (W&P-Claims) Department.  
The Deputy Pay & Accounts Office,  
Secretariat Branch, Hyderabad.  
The Concerned Officers.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

**ANNEXURE**

Statement showing the Cell Phones Charges of the Officers, Finance (W&P)  
 Department for the period from 23.04.2012 to 22.05.2012 Vide G.O. Rt. No. 274 Dt:  
 04.06.2012.

<b>Sl. No.</b>	<b>Cell Phones Attached to the Officers</b>	<b>Cell Phone Nos.</b>	<b>Bill Amount for this month</b>	<b>As per Eligibility</b>	<b>Total Amount</b>
<b>1</b>	Sri M. Subba Rao, A.S. to Govt.	9949357621	538	<b>625</b>	538
<b>2</b>	Sri A. Madhava Krishna Rao, S.O.	9949357622	446	<b>625</b>	446
<b>3</b>	Sri R. Prabhu Das, A.S. to Govt.	9949359508			
<b>4</b>		9949357625	84	<b>625</b>	84
<b>5</b>	Smt N. Lakshmi Padmaja, S.O.	9949357627	362	<b>625</b>	362
<b>6</b>	Sri B. Janardhana Rao, S.O.	9949357630	388	<b>625</b>	388
<b>7</b>	Sri P. Gangadhara Rao, AFA	9989334997	484	<b>625</b>	484
<b>8</b>	Sri Y. Prabhakara Rao, S.O.	9959558414	283	<b>625</b>	283
<b>9</b>	Smt M. Saritha, S.O.	9959558416	371	<b>625</b>	371
<b>10</b>	Kum S. Suneetha, P.S.	9959558417	241	<b>625</b>	241
<b>11</b>	Smt S.A. Satyavathi, S.O.	9000141592	521	<b>625</b>	521
		<b>TOTAL</b>			<b>3718</b>

**SECTION OFFICER**